केवल तीन महीनों तक वैध / Valid for three months only

D	D	M	M	Y	Y	Y	Y
2	0	0	7	2	0	1	9

PAY विजया बैंक VIJAYA BANK अब-बैंक ऑफ़ बड़ौदा
(CTS) VIJ-JALAHALL-1337 NOW-BANK OF BARODA

मांगे जाने पर ON DEMAND PAY E E BYTARAYANAPURA BBMP को या उनके आदेश पर OR OR

रुपये RUPEES Two Lakh Forty Five Thousand only

₹ ******2,45,000.00

अदा करें FOR VALUE RECEIVED

कृते विजया बैंक For VIJAYA BANK

CRYSTAL - CTS-2010

DD.No.665686 Remitter : DHAKSHAYANI N

A/C. Payee

SERVICE BRANCH BANGALORE 053005686

(9201) (अदाकर्ता शाखा / Drawee Branch)

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY (न.ह.सं. S.S.NO. 3921)

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNA (न.ह.सं. S.S.NO. 36787)

कृपया ऊपर हस्ताक्षर करें / Please sign above

"665686" 000029000 16

विजया बैंक VIJAYA BANK अब-बैंक ऑफ़ बड़ौदा NOW-BANK OF BARODA

मियादी जमा रसीद / TERM DEPOSIT RECEIPT

VB/2018/TDR/MTL/A

Cust Id : 105313732

सं./No. 035704

शाखा नाम Branch Name JALAHALLI BANGALORE

से प्राप्त Received From Pledge LN FOF-E E BYATARAYANAPURA BBMP
MR. LAKSHMINARAYANA M
SRI ANJANADRI 354 5 A CROSS K H R
SHARADAMBANAGAR J HALLI BANGALORE B

जमा का स्वरूप Nature of Deposit TD164 SHORT DEPOSIT (RES)

जमा खाता सं. Deposit A/c No 133701644000038

जारी तारीख Date of Issue 22-07-2019

मूल्य तारीख Value Date 20-07-2019

ब्याज दर Rate of Interest: 6.25%

परिपक्व मूल्य Maturity Value 1,03,149.00

भुगतान शर्त Terms of Payment SELF

पान PAN ABAPL8706B

नामिती Nominee DAKSHAYANI

पं.सं. Reg. No. 1337041941169

देय तारीख Due Date 20-01-2020

Other terms as per overleaf

जमा के रूप में प्राप्त As deposit for 6 महीने months दिनों के लिए days

रकम A sum of Rs. INR 1,00,000.00

रुपये Rupees One Lakh only.

अधिकारी के हस्ताक्षर Auth Signatory S.S. No 38211

शाखा प्र Branch S.S. N

Monday, 22 July 2019 13:41:24

DashBoard Blue English Logout

Welcome **H T MOHAN DAS** | Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. | Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement portal.

My Profile Indent Management Tender Management Catalogue Management Payment Contract Management Auction Management Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35702	bbmp_ce_yel-ANNAHALLY B DODDAIAH CE YELAHANKA	15/06/2019 15:06:22	19/06/2019 12:14:46	24/06/2019 16:37:08	Approve	As per the recommendation of EE, The tender is approved for L1 Bidder	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35702	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:33:06	01/06/2019 17:33:17	15/06/2019 15:06:22	Approve	Four Bidders Participated for this work L1 bidder MUNISWAMAPPA LAKSHMINARAYANA ( ) Quoated Rs. 1986635.23 (L1) -10.9678% below the Tender Amount, L2 Bidder N LOKANATHREDDY ( ) Quoated Rs . 2021927.90 (L2) -9.3861% below the Tender Amount, L3 Bidder HEMADRI REDDY ( ) Quoated Rs. 2027191.85 (L3) -9.1502 below the Tender Amount and L4 NINGANAGOWDA V PATIL ( ) Quoated Rs. 2108444.55 (L4) -5.5089% below the Tender Amount,Hence the Rates Quoted By L1 bidder MUNISWAMAPPA LAKSHMINARAYANA ( ) Quoated Rs. 1986635.23 (L1) -10.9678% below the Tender Amount Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:33:06	01/06/2019 17:33:06	01/06/2019 17:33:06	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT35702	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:32:56	01/06/2019 17:33:01	01/06/2019 17:33:05	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT35702	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:31:54	01/06/2019 17:32:01	01/06/2019 17:32:55	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT35702	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:31:06	01/06/2019 17:31:14	01/06/2019 17:31:54	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/OW/WORK_INDENT35702	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:05:04	01/06/2019 17:31:03	01/06/2019 17:31:05	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:05:03	01/06/2019 15:05:03	01/06/2019 15:05:03	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT35702	bbmp_ee2_yel-H T MOHAN DAS	22/05/2019 18:08:17	22/05/2019 19:51:26	22/05/2019 19:51:26	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	35702 statementsheet.xls	H T MOHAN DAS	15/06/2019 15:04:58

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Comparative Statement

Ter BBMP/2019-20/OW/WORK_INDENT35702

Ter Improvements to drains of 20th Main-3rd cross road of G Block Sahakaranagara and Byatarayanapura Gramatana in ward no.07, Byatarayanapura

SN	Item Name	Item	Unit	Estimate C	Estimate R	Total Amou	MUNISWAMAPPA LA N Quoted Ra	Total Amou	LOKANATHREDDY Quoted Ra	Total Amou	HEMADRI REDDY (Quoted Ra	Total Amou	NINGANAGOWDA V PATIL ( ) Quoted Ra	Total Amount
1	Earthwork e	1	Cum	292.21	137.8	40266.538	137.0	40032.77	120.0	35065.20	125.19	36581.769	120.0	35065.20
2	Providing ar	2	Cum	47.6	5408.12	257426.51	3800.0	180880.00	5000.0	238000.00	4913.27	233871.65	5300.0	252280.00
3	Providing ar	3	Cum	92.69	5998.54	556004.67	5800.0	537602.00	5600.0	519064.00	5449.67	505129.91	5700.0	528333.00
4	Providing TI	4	Sqm	5.1	75223.96	383642.19	75223.0	383637.30	65000.0	331500.00	68340.96	348538.89	74000.0	377400.00
5	Providing ar	5	Sqm	601.2	483.36	290596.03	435.0	261522.00	440.0	264528.00	439.13	264004.95	450.0	270540.00
6	Providing ar	6	Sqm	300.78	2100	631638.00	1700.0	511326.00	1900.0	571482.00	1907.85	573843.12	1925.0	579001.50
7	Laying Rein	7	m	6	5976.28	35857.68	5976.0	35856.00	5800.0	34800.00	5429.45	32576.70	5600.0	33600.00
8	Providing 1(	8	cum	0.68	987.62	671.5816	987.0	671.16	800.0	544.00	897.25	610.13	950.0	646.00
9	Providing 4(	9	cum	0.45	1091.43	491.1435	1091.0	490.95	1000.0	450.00	991.56	446.202	900.0	405.00
10	Providing 2(	10	cum	0.45	1091.43	491.1435	1091.0	490.95	1000.0	450.00	991.56	446.202	900.0	405.00
11	Providing Fi	11	cum	0.34	1054.29	358.4586	1054.0	358.36	1000.0	340.00	957.82	325.6588	900.0	306.00
12	Providing ar	12	nos	75	84.75	6356.25	84.0	6300.00	70.0	5250.00	76.99	5774.25	75.0	5625.00
13	Loading anc	13	cum	292.21	94.34	27567.091	94.0	27467.74	70.0	20454.70	85.7	25042.397	85.0	24837.85
	Total Summary Amount					2231367.3	1986635.2	0.00	2021927.9	0.00	2027191.8	0.00	2108444.5	0.00
	% against Estimated Rate						-10.9678		-9.3861		-9.1502		-5.5089	
	% against CSR													
	Total Bid Amount						1986635.23 (L1)		2021927.90 (L2)		2027191.85 (L3)		2108444.55 (L4)	

244732

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92